

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts
& Expenditures Report**
7/30/2018Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.govCheck only if appropriate ☒ Amended Filing ☐ Termination ReportCampaign Finance Candidate Name: **John Lowrance**Filing Report Address: **119 S. 12th Street**

Address2:

City: **Independence** Zip: **67301** County:Home Phone: **(316) 305-2309** Business Phone:Office Sought: **State Representative** District: **11****AMENDED**

SUMMARY (covering the period from 1/1/2018 through 7/26/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		0
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$500.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$380.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$120.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$667.37
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **10/17/2018 9:56:54 PM**Signature of Candidate or Treasurer: **John Lowrance**[Print this form](#) or [Go Back](#)

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: John Lowrance

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
06/18/18	Herbert Lowrance 2505 Mainsgate Drive Augusta KS 67010	Check	Retired	\$500.00
Total Itemized Receipts for Period				\$500.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$500.00

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[Print this form](#) or [Go Back](#)**SCHEDULE B****IN-KIND (NON-MONETARY) CONTRIBUTIONS****Candidate: John Lowrance**

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/26/18	John Lowrance 119 S. 12th Street Independence KS 67301	Theater Manager	Personal Funds - Facebook Ads	\$26.81
07/24/18	John Lowrance 119 S. 12th Street Independence KS 67301	Theater Manager	Personal Funds - Newspaper Ad	\$189.00
06/19/18	John Lowrance 119 S. 12th Street Independence KS 67301	Theater Manager	Personal Funds - Campaign Signs	\$264.93
06/17/18	John Lowrance 119 S. 12th Street Independence KS 67301	Theater Manager	Personal Funds - Business Cards	\$32.39
06/16/18	John Lowrance 119 S. 12th Street Independence KS 67301	Theater Manager	Personal Funds - Brochures	\$34.24
05/31/18	John Lowrance 119 S. 12th Street Independence KS 67301	Theater Manager	Personal Funds - Filing Fee	\$120.00
Total Itemized (over \$100) In-Kind Contributions				\$667.37
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$667.37

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Candidate: John Lowrance

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/19/18	Sound Ideas 110 E. Mrytle Independence KS 67301	Yard signs Campaign Signs	\$380.00
Total Itemized Expenditures This Period			\$380.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$380.00

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Address2:

City: **Independence** Zip: **67301** County:Home Phone: **(316) 305-2309** Business Phone:Office Sought: **State Representative** District: **11**

AMENDED

SUMMARY (covering the period from 1/1/2018 through 7/26/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		0
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$500.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,047.37
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	(\$547.37)
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$547.37
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
<p>"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."</p>			
Electronically filed on: 10/16/2018 9:30:52 PM			
Signature of Candidate or Treasurer: John Lowrance			

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[Print](#) this form or [Go Back](#)**SCHEDULE B****IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Candidate: John Lowrance

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
05/31/18	John Lowrance 119 S. 12th Street Independence KS 67301	Theater Manager	Personal Funds	\$547.37
Total Itemized (over \$100) In-Kind Contributions				\$547.37
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$547.37

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: John Lowrance**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/26/18	Facebook 1 Hacker Way Menlo Park CA 94205	Candidate (self) Facebook Ads	\$26.81
07/24/18	Montgomery County Chronicle 422 W. Main Independence KS 67301	Candidate (self) Newspaper Ad	\$189.00
06/19/18	Sound Ideas 110 E. Mrytle Independence KS 67301	Candidate (self) Yard Signs	\$644.93
06/17/18	Vistaprint 275 Wyman St. Boston MA 2451	Candidate (self) Business Card Printing	\$32.39
06/16/18	FedEx Office 3605 N. Rock Road Wichita KS 67226	Candidate (self) Brochure Printing	\$34.24
05/31/18	Secretary of State 120 SW 10th Memorial Hall Topeka KS 66612	Candidate (self) Filing Fee	\$120.00
Total Itemized Expenditures This Period			\$1047.37
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1047.37

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